

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

71280

ORIGIN AREA-S	DEST. AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO. FINAL VOUCHER NO. 13	No. INV.
			HF 32-27	7/22/58	

BELOW:

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX
NORWALK, CONNECTICUT

DOCUMENT NO. 9

NO CHANGE IN CLASS. ☐☐ DECLASSIFIED

CLASS. CHANGED BY 062012

NEXT REVIEW DATE

AUTH: H 12

DATE: 13/1/82

INVOICE NO.

15576

INVOICE DATE

11/18/59

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:	PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE XXXXXXXXXX
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ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				SETTLEMENT PROPOSAL IN ACCORDANCE WITH YOUR TERMINATION DATED DECEM- BER 24, 1958 ON CONTRACT HF 32-27.			\$49,004.36
				<i>Recommend \$30,000 be retained to protect Government's interest until final termination settlement negotiated.</i>			FOIAb3b
				<u>CONTRACTORS CERTIFICATE</u>			
				I CERTIFY THAT THE ABOVE CLAIM IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.			
				FOIAb3a			
				VICE PRESIDENT			
				TREASURER-COMPTROLLER			
				CONTRACTING OFFICER			

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF RECEIPT.

Approved For Release 2001/08/07 : CIA-RDP81B00879R000100040008-3

INVOICE